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## APPENDIX A

### ARMY IMPLEMENTING INSTRUCTIONS

**A-1. Purpose.** This appendix prescribes specific policies, procedures, and responsibilities for implementing AMC-R 750-10, Logistics Joint Depot Maintenance Program, herein referred to as the "basic regulation," within U.S. Army organizations.

**A-2. Policies.**

a. Adherence to Joint Depot Maintenance (JDM) Program requirements is mandatory to ensure an economically viable and responsive depot maintenance structure within the Military Services and Defense Logistics Agency (DLA).

b. Depot maintenance interservicing (DMI) studies are mandatory for depot source of repair (DSOR) assignment. DMI requires timely developer/acquisition consideration to ensure that the significant maintenance workloads are properly identified, with full consideration given to new, special, and unique support needs; test and other support equipment; training; and peculiar or accelerated construction programs. The review criteria outlined in the basic regulation and in this appendix provide positive determinants for identification and processing of potential inter-service candidates.

**A-3. Responsibilities.**

a. The Deputy Chief of Staff for Logistics and Operations, U.S. Army Materiel Command (USAMC/AMCLG), is the Army's representative on the Joint Group on Depot Maintenance (JGDM). The Maintenance Interservice Support Management Office (MISMO), located in Headquarters, Army Materiel Command, AMCLG-LM, provides the staff supervision, formulation of policy, procedural direction, and coordination to develop and implement the AMC JDM policies.

b. Commanders of the AMC Major Subordinate Commands (MSC), Directors of Activities, and Program Managers (PM) reporting directly to HQ AMC will ensure that JDM policies and procedures prescribed in AMC-R 750-10 are followed.

c. All commands and activities, including PEOs and PMs procuring materiel which require depot level maintenance (DLM) will follow the basic regulation and:

(1) Ensure DMI is considered in all basic and updated maintenance concepts and plans for all development, nondevelopment, and product-improvement materiel and systems, regardless if organic or contract support is planned. Introduction guidelines for DMI study are specified in paragraphs 4-2a through 4-2e of the basic regulation.

(2) Ensure funds are not committed to establish a DLM capability at a specific depot site or with specific support equipment prior to the joint Service depot source of repair (DSOR) assignment decision. This prohibition does not preclude interim contractor support (ICS). Refer to the basic regulation, paragraph 4-4 for a full explanation.

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(3) Ensure necessary program technical data is developed and/or procured for the conduct of a DMI study. The data should be provided to AMCLG and/or the Joint Depot Maintenance Activities Group (JDMAG) as requested.

(4) Ensure plans to implement DSOR assignment decisions are developed, coordinated, published, and distributed.

(5) Ensure Depot Maintenance Interservice Support Agreements (DMISA) are negotiated, coordinated, and implemented on specific materiel, systems or repairables with the designated Principal or Agent. Initial negotiations will normally be conducted at the assigned DSOR. Formal meetings or negotiations may be waived by either the Principal or the Agent when both parties agree.

(6) Ensure prompt recording and reporting of logistics assignment and responsibility data in the Army Master Data File (AMDF) and the Federal Logistics Information System (FLIS). This data includes the Major Organizational Entity (MOE) Rule, Nonconsumable Item Materiel Support Code (NIMSC), and Depot Source of Repair (DSOR) code.

**A-4. DMI Study Requirements.** General DMI study/DSOR assignment procedures applicable to U.S. Army organizations are:

a. DMI Candidates.

(1) AMC MSCs, activities, and PMs will:

(a) Use the Acquisition Management Milestone System (AMMS) to identify new acquisition programs which require DLM.

(b) Prepare and submit JLC Forms 27 and 44 to the Army MISMO, HQ AMC/AMCLG-LM, via the MSC or activity Maintenance Interservice Support Office (MISO). These forms are used to introduce specific systems for DMI study. If information identifying depot reparable components of systems is available, JLC Form 28 will also be prepared and submitted with JLC Forms 27 and 44. The subject of the submission memorandum should read: Depot Maintenance Interservice (DMI) Introduction - (System Type and Nomenclature). For example: Depot Maintenance Interservice (DMI) Introduction - M1A2 Abrams Tank.

(c) On request, develop and complete a data package consisting of JLC Forms 28 through 32 and supporting technical data adequate for depot use in assessment of capability. Accurate and complete technical data are paramount to the successful completion of the DMI study. If technical publications, drawings, specifications, or other essential data are not available at the time the data package is submitted, an estimate of availability date, and possible impacts on the program/project schedule or objectives should be identified to the Army MISMO and JDMAG.

(2) Command and activity MISOs will assist PEOs and PMs, and their support functions in MSCs and activities, in the preparation of the JLC forms.

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(3) The Army MISMO will receive DMI study introductions, ensure completeness, determine the appropriate type of DMI study (directed DSOR, MISMO Review, Service Competition, or JDMAG DMI Study), and submit the introduction to JDMAG.

b. DSOR Assignment Decisions.

(1) Upon completion of a MISMO Review or JDMAG DMI Study, a recommendation is made for DSOR assignment. The Army MISMO will forward this recommendation to the cognizant MSC for concurrence; e.g., a recommendation on an electronic system will be sent to CECOM, a truck to TACOM, and a missile to AMCOM. Reply by the MSC is required within 30 days from the date, or earlier if specified, of the forwarding memorandum. Should the MSC nonconcur, complete details and justification will be provided to the Army MISMO. In either case, the Army MISMO will notify JDMAG of the Army's position. DSOR assignment recommendations with Service nonconcurrences will be initially addressed by the Service MISMOs. DSOR assignments that cannot be resolved by the Service MISMOs will be elevated to the JGDM.

(2) Upon concurrence of all the Services with a MISMO Review or JDMAG DMI Study DSOR assignment recommendation, JDMAG will notify the Service MISMOs of the decision and request appropriate implementation. In cases of Army use, the Army MISMO will release a decision letter to the cognizant MSC or activity, directing implementation of the DSOR assignment; other MSCs, activities, PEOs and PMs, as appropriate, will be furnished a copy of the decision letter.

(3) The cognizant MSC or activity, will develop a plan to implement the DSOR assignment and submit it to the Army MISMO, via the command or activity MISO, not later than 90 days after the date of the Army MISMO decision letter. The implementation plan in Figure 5-1 of the basic regulation will be used.

c. Funding.

(1) Funding of work or services to be performed by AMC depots for other Military Services or DLA in accordance with approved DMISAs will be by Military Interdepartmental Purchase Request (MIPR) or Project Order (PO).

(2) Funding of work or services to be performed by other Military Services or DLA in accordance with approved DMISAs for the Army will be by MIPR.

**A-5. Application of the Basic Regulation.** The following paragraphs, which coincide with its paragraph numbers, amplify or further delineate implementation of the basic regulation within the U.S. Army:

a. Paragraph 3-1d. One MISO will represent each MSC within AMC. In addition, a MISO will be designated at the U.S. Army CECOM Communications Security Logistics Activity (CCSLA) and the Armament and Chemical Acquisition and Logistics Activity (ACALA).

b. Paragraph 3-6b(4). When the Army is the Principal, the finalized DMISA will be forwarded to the Army MISMO for signature. When the Army is the Agent, the DMISA will be signed by the designated individual in the MSC/activity and the depot. The MSC MISO will distribute the signed DMISA when the Army is the Agent. The Army MISMO will be on distribution for all DMISAs.

c. Paragraph 3-6c. Each MSC and activity will report semiannually at the end of June and December, the status of DSOR decision implementation for DMI studies for which that MSC is the Principal. The report, in memorandum format, will be due by the 15th calendar day after the end of the reporting period. If the 15th calendar day falls on a weekend or holiday, the report will be due the next working day. The title of the memorandum will be "DSOR Decision Implementation Status." Negative reports are required. Those decisions not implemented in the timeframe allowed will require an explanation. The report will include the following:

- (1) DMI Study Number.
- (2) System or Equipment Type Designation and Nomenclature.
- (3) Implementation Method (DMISA or NIMSC 5) Planned.
- (4) Status of Implementation (Complete, Partially Complete, In-Progress, Deferred).

d. Paragraph 3-7. The Army representative for joint technology initiatives will be from TACOM.

e. Paragraph 3-9. The Army representative for joint MILCON review will be from HQ AMC.

f. Paragraph 3-10. The Army representatives for joint performance measurement initiatives will be from AMCOM, CECOM, and TACOM.

g. Paragraph 3-11. The Army representative for joint depot maintenance cost comparability initiatives will be from HQ AMC.

h. Paragraph 3-12. The Army lead for IMACS will be HQ AMC/AMCLG-LM with one member each from CECOM and AMCOM.

i. Paragraph 4-4. Pending announcement of the joint Service DSOR assignment decision by HQ AMC, neither any MSC, activity, the depot, the developer, nor any outside organization will commit funds for facilities, support equipment, maintenance test program sets, final performance checks, training, etc., to establish or enhance depot maintenance capability for any system that has been submitted or is eligible for DMI study. If prior approved programs exist for development or procurement of DLM capabilities, the MSC and/or the developer will advise the Army MISMO and JDMAG of the specific support items, costs expended, obligated and budgeted, and schedules involved. If, due to acquisition program exigencies, the necessity to commit

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funds for DLM support elements is foreseen, the MSC or the developer will notify the Army MISMO and identify the requirement and provide justification.

j. Paragraph 4-6. MISOs will ensure PEOs and PMs are aware of their responsibility to submit systems and equipment for DSOR assignment within 90 days of Engineering and Manufacturing Development (EMD) contract award. Submission of the JLC forms will be through the respective MSC/activity MISO to the Army MISMO. If the repairables are known, submit JLC Form 28 with the JLC Forms 27 and 44.

k. Paragraph 4-10. When requested by JDMAG, the cognizant MSC will nominate an Army Candidate Depot (ACD). A copy of that response will be furnished to HQ AMC/AMCLG-LM.

l. Paragraph 4-11d(2). The candidate depot will provide a copy of the DSP to the cognizant MSC and HQ AMC/AMCLG-LM.

m. Paragraph 4-16. Each MSC will perform the cost avoidance calculation using the depot that would have performed the depot maintenance on the particular system.

n. Paragraph 5-2.d. The plan as shown in Figure 5-1 of the basic regulation will be used. Mark N/A for those items not applicable. Local reproduction of the form is authorized.

o. Paragraph 5-4b(1). When the Army is the Principal, the Army MISMO will be the approval authority signature.

p. Paragraph 5-4b(2). The Army MISMO will be invited to all DMISA annual reviews and negotiations. When the Army is the Agent, IOC and the cognizant MSC will formally request an annual review with the Principal if none has been scheduled. Annual reviews are necessary to project maintenance requirements and update the DMISA exhibits.

q. Appendix F, Paragraph F-7g. The Army MISMO will be the final signature authority for DMISAs when the Army is Principal.

**A-6. Reporting.** All AMC depots will prepare the Quarterly DMISA Delinquent Production Report, Attachment 1, when production has not been met as outlined in Exhibit I and/or Exhibit II of the DMISA. The report will be provided to HQ AMC/AMCLG-LM and the respective AMC MISO of the system being repaired. The report will be due NLT 10 calendar days after the end of the quarter; i.e., Apr for Jan, Feb, Mar; Jul for Apr, May, Jun; Oct for Jul, Aug, Sep; and Jan for Oct, Nov, Dec. This report, when used in conjunction with Exhibits I, II, and X-B, provides information necessary to invoke management intervention to keep production in line with the terms of the DMISA.

[illegible]

Figure A-1. Quarterly DMISA Delinquent Production Status Report

**Quarterly DMISA Delinquent Production Status Report Preparation Instructions**

1. ITEM/NO: PRON NUMBER (self explanatory)
2. NATIONAL STOCK NUMBER: (self explanatory)
3. PART NUMBER: (self explanatory)
4. NOMENCLATURE: (self explanatory)
5. CARRYIN: Prior FY Carryin - Number of repairables funded with previous FY Dollars "carried in" to the current FY for production (should not exceed one quarter's PRODUCTION).
6. SCHEDULE: The chart will show the original schedule and actual production by quarter.
7. PROD TOTAL: The total production for the year by quarter. On the "PLANNED" line it equals the number originally planned plus carryover. On the actual line it equals the number actually produced as of the date of the report.
8. CC F ASSETS: The number of condition F assets available at the depot at the time of the report to support the production line.
9. PLANNED: Shows the original planned schedule from the Exhibit II. This line does not change.
10. FUNDED: Shows how many items are actually funded at the depot.
11. ACTUAL: Show the planned number to be produced in that quarter above the diagonal line. Show the actual number produced that quarter below the diagonal line. Changes to the planned production schedule will be shown above the diagonal line along the ACTUAL line. The number above the diagonal line may be changed for future quarters and actual production measured against it. The planned line stays the same affording the reviewer a quick look at the order of magnitude of changes at any given point in time.
12. WIP: Work In Process: Shows how many items are actually in work at the depot as of the report date. Depot representatives may be able to give a more up-to-date figure during the review.
13. POC Name/PH# - Name of the MISO submitting this report.
14. The AS OF DATE is located in the upper right hand corner.